| AMENDMENT OF SOLICITATION/MODIFICATION OF CO | | | 1. Contract | | Page 1 Of 4 |
|---|-----------------------------|---|-------------------|---------------------|-----------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | | 5. Project No. (| If applicable) |
| P00002 | 2003DEC31 | SEE SCHEDULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other | than Item 6) | | Code S1103A |
| TACOM WARREN BLDG 231 | <u> </u> | DCMA ATLANTA | | | |
| AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 | | 805 WALKER ST, SUITE MARIETTA, GA 30060- | | | |
| WARREN, MICHIGAN 48397-5000 | | MARCIETTA, GA 30000 | 2705 | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | |
| EMAIL: PRESSLEE@TACOM.ARMY.MIL | | SCD A | PAS NONE | ADP P | Г HQ0338 |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | l Zip Code) | 9A. Amendme | nt Of Solicitation | No. |
| PUROLATOR FACET INC. | | | | | |
| 8439 TRIAD DR | | | 9B. Dated (See | Item 11) | |
| GREENSBORO, NC. 27409-9018 | | | | | |
| | | X | 10A. Modifica | tion Of Contract/ | Order No. |
| | | DAAE07-03-P- | N111 | | |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | 10B. Dated (Se | ee Item 13) | |
| Code 90005 Facility Code | | | 2003MAR21 | **a | |
| | | ES TO AMENDMENTS OF SO | | | |
| ☐ The above numbered solicitation is amend | ed as set forth in item 14. | The hour and date specified for | or receipt of Of | fers | |
| is extended, is not extended. Offers must acknowledge receipt of this ame | ndment prior to the hour | and data specified in the solicit | ation or as amo | anded by one of th | e following methods: |
| (a) By completing items 8 and 15, and return | | | | | |
| offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | |
| change may be made by telegram or letter, p opening hour and date specified. | rovided each telegram or | letter makes reference to the so | olicitation and t | his amendment, a | nd is received prior to the |
| 12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA | (uired) | | | | |
| NO CHANGE TO OBLIGATION DATA | • | | | | |
| 13. THIS | ITEM ONLY APPLIES T | O MODIFICATIONS OF CO | NTRACTS/OR | DERS | |
| KIND MOD CODE: G | It Modifies The Contra | act/Order No. As Described In | Item 14. | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 104 | | | The Cl | hanges Set Forth l | In Item 14 Are Made In |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | er Is Modified To Reflect | θ (| ich as changes | in paying office, a | ppropriation data, etc.) |
| X C. This Supplemental Agreement Is Ent | | | it of the Par | ties | |
| D. Other (Specify type of modification a | nd authority) | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | this document and return | | copies to the Issui | ng Office. |
| 14. Description Of Amendment/Modification (C | | | | • | 8 |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |
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| | | | | | |
| Except as provided herein, all terms and condit | ions of the document refe | renced in item 9A or 10A, as he | eretofore chang | ed, remains unch | anged and in full force |
| and effect. 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title | Of Contracting | Officer (Type or | print) |
| | | DARYL F. WITTE | | | r -7 |
| 15B. Contractor/Offeror | 15C. Date Signed | WITTED@TACOM. ARMY 16B. United States Of | | 1-7196 | 16C. Date Signed |
| 13.5. Contractor/Offeron | 13C. Date Signed | Tob. United States Of | zmini ina | | Too. Date Signed |
| (St | - | By (C:t | /SIGNED/ | \@:\ | 2003DEC31 |
| (Signature of person authorized to sign) | | (Signature o | f Contracting (| Jilicer) | 1 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N111

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: PUROLATOR FACET INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00002 UNDER GOVERNMENT PURCHASE ORDER DAAE07-03-P-N111

NOUN: FILTER ASSEMBLY, FLUID PRON: EH-3A1528-EH

NSN: 2910-01-101-4127 QTY: 333 EACH

P/N: 12287671 DPAS RATING: DXA4

- 1. The purpose of this Modification P00002 to DAAE07-03-P-N111 is to correct the DPAS Rating and to extend the Delivery Schedule for the remaining undelivered quantity of 32 each Filter Assembly, Fluid.
- 2. The Purchase Order was inadvertently and incorrectly coded as DOA4, when, because this item is a component of the M1 Abrams Tank, the correct DPAS rating should be DXA4. This rating calls out a requirement for the highest level of surveillance by the cognizant Defense Contract Management Team Members.
- 3. From an ALERTS issued by DCMA Virginia, the Procuring Contracting Officer (PCO) has learned the following "Proposed Contractor Actions" and results of the DCMA "Production Surveillance" efforts:
 - a. <u>PROPOSED CONTRACTOR ACTION</u> Facet is looking into alternate sources for the heads utilized on these parts. The current source did not previously have a history of problems, but Facet has recently noticed problems with their parts. This subcontractor used to be located in New Jersey, but moved to portugal. Once they moved, they lost a key person. Facet has tooling placed with them, so they have continued to use them as a source.
 - b. <u>PRODUCTION SURVEILLANCE</u> Facet will not meet the delivery date of 12/29/03. They have the parts in house, with the exception of the heads. A shipment was received from their vendor on 10/13/03, but were rejected due to dimensional defects, bad threads, and an incorrect inlet port. The heads will have to be completely remanufactured, and are now due into Facet on 1/30/04. It will take Facet almost a week to build the parts, then testing will be performed, and outside cleaning will take approximately two weeks. Provided the replacement parts are received as expected, a revised delivery date of 3/15/04 is projected.
- 4. This Modification P00002 serves to extend the Contractually Required Delivery Date for those 32 parts from the current Delivery Schedule of December 29, 2003 to a revised Delivery Schedule of March 15, 2004.
- 5. These parts are urgently needed by the Item Manager, Raymond E. Waidknecht. For that reason, acceleration to the Delivery Schedule by the Contractor is appreciated by, and acceptable to, the Government, at no additional cost.
- 6. No change to the total dollar value of this Purchase Order has occurred, as a result of this Modification P00002 to DAAE07-03-P-N111.
- 7. The Contractor and the Government do mutually agree that all claims and obligations arising from this Modification P00002 to Government Purchase Order DAAE07-03-P-N111 are hereby satisfied.
- 8. All other terms and conditions remain in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N111

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: PUROLATOR FACET INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 2910-01-101-4127 FSCM: 19207 PART NR: 12287671 SECURITY CLASS: Unclassified | | | | |
| 0001AA | PRODUCTION QUANTITY | 333 | EA | \$ 179.90000 | \$ 59,906.70 |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FILTER ASSEMBLY, FLUID PRON: EH3A1528EH PRON AMD: 02 ACRN: AA AMS CD: 070011 | | | | |
| | Description/Specs./Work Statement TOP DRAWING NR: TDP 12287671 DATE: 10-FEB-2003 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30388853 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 15-JUN-2003 002 100 29-OCT-2003 003 100 28-NOV-2003 004 61 29-DEC-2003 005 32 15-MAR-2004 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N111

MOD/AMD P00002

Page 4 of 4

| EM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|--|----------|------|------------|--------|
| | DAAE07-03-P-N111/0000 | | | | |
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| | | | | | |
| | ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR IS ACCEPTABLE TO THE | | | | |
| | GOVERNMENT, AT NO ADDITIONAL COST. | | | | |
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| | (End of narrative F001) | | | | |
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